P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

> 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num:

1091-53996 **Contract Dates:** 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / 1601

MDSCC-SC EST#1601 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1091-409470 Page 1 of 4 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

ıy	Flight								Total		
ine	Description	cription F		Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
2	FIRST FORECA	ST MORNINGS		10/29/2012-10/2	9/2012	М		30	1	100.00	
Wee	ek Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate_				
10/2	29/2012-11/04/2012		М		. 1		100.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
		05:25 AM	<u>IVI/O 1 01</u>	MIDP8600H		30	100.00	Debit	Orean	<u>itemarks</u>	
									-		
4	CBS THIS MOR	NING		10/29/2012-10/2	9/2012	M		30	2	150.00	
Wee	ek Of		MTWTFSS	:	Spots Per Week		Rate_			A.	
	29/2012-11/04/2012		M	<u>-</u>	<u> </u>	=	150.00				
					-						
<u>Air D</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	29/2012 Mo	08:15 AM		MIDP8600H		30	150.00				
10/2	29/2012 Mo	08:38 AM		MIDP8600H		30	150.00				
7	THE STEVE HA	RVEY SHOW		10/29/2012-10/2	9/2012	М		30	1	250.00	-
				-0.0							
Wee			MTWTFSS	_ //	Spots Per Week	N	Rate				
10/2	29/2012-11/04/2012		М		1		250.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
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	THE PRICE IS	RIGHT		10/29/2012-10/2	9/2012	М		30	1	800.00	
9				7							
9							5 .				
	ek Of		MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				
Wee	ek <u>Of</u> 29/2012-11/04/2012		MTWTFSS M	<u>i</u>	Spots Per Week 1	_	800.00				
Wee	29/2012-11/04/2012	<u>Air Time</u>	10.00	<u>Material</u>	·			Debit	<u>Credit</u>	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021

CBS TELEVISION © GW



WWJ-TV

1091-409470

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 4

12/04/2012

Net 30 days

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-53996

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / 1601

MDSCC-SC EST#1601 **Product Desc:**

Buy Flight Line Description 11 13:28:00-14:00:00 Week Of 10/29/2012-11/04/2012 Air Time Air Date Day Air Time 10/29/2012 Mo Air Time 10/29/2012-11/04/2012 Air Date Day Air Time 10/29/2012 Mo Air Time 10/29/2012-11/04/2012 Air Date Day Air Time 10/29/2012 Mo 03:41 PM 17 DR. PHIL Week Of 10/29/2012-11/04/2012	MTWTFSS	ATTN:Accounts Payable				cast airtimes represented voice has been transmit								
11 13:28:00-14:00:00 Week Of 10/29/2012-11/04/2012 Air Date 10/29/2012 Mo 13 THE TALK Week Of 10/29/2012-11/04/2012 Air Date 10/29/2012 Mo 15 RACHAEL RAY Week Of 10/29/2012-11/04/2012 Air Date 10/29/2012 Mo 03:41 PM 17 DR. PHIL	MTWTFSS Spots Per Week Rate M MGFor Material Dur Rate Debit Credit Remarks M MGFor Material Dur Rate Debit Credit Remarks M MGFor Material Dur Rate Debit Credit Remarks M MGFor Material M MGFor Material Dur Rate Debit Credit Remarks M MGFor Material M MGFor Material M MGFor Material MGFor Material Dur Rate Debit Credit Remarks M MGFor Material Dur Rate Debit Credit Remarks M MIDP8600H 30 300.00 MTWTFSS Spots Per Week Rate MGFor Material Dur Rate Debit Credit Remarks MIDP8600H 30 300.00 MTWTFSS Spots Per Week Rate Debit Credit Remarks MIDP8600H 30 300.00 MTWTFSS Spots Per Week Rate MIDP8600H MIDP8600		_			Ruy Line Dates	Duy Line Dates MTWTESS			Dur	Pate	Data		
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13 THE TALK Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 10/29/2012 Mo 15 RACHAEL RAY Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 10/29/2012 Mo 03:41 PM 17 DR. PHIL Week Of	MTWTFSS	Air D	Date I	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 10/29/2012 Mo	MTWTFSS Spots Per Week M Rate Sould Soul	10/29	29/2012 I	Мо					30			800.00	Preempted	
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10/29/2012-11/04/2012 Air Date Day Air Time 10/29/2012 Mo 15 RACHAEL RAY Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 10/29/2012 Mo 03:41 PM 17 DR. PHIL Week Of	M 1 500.00 Time M/G For Material Dur Material Rate South Preempted MTWTFSS M Spots Per Week M Rate M M 1 300.00 Time M/G For Material MIDP8600H Dur M Rate M MIDP8600H 30 300.00 MTWTFSS Spots Per Week M Rate M MTWTFSS Spots Per Week M Rate M M 1 500.00											W	ā	
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15 RACHAEL RAY Week Of 10/29/2012-11/04/2012 Air Date 10/29/2012 Mo 03:41 PM 17 DR. PHIL Week Of	M T W T F S S Spots Per Week Rate M			-	<u>/ ur / iiiio</u>	<u> </u>	<u>iviatoriai</u>			A				
Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 10/29/2012 Mo 03:41 PM 17 DR. PHIL Week Of	MTWTFSS Spots Per Week Rate M 1 300.00 Time M/G For Material MIDP8600H Dur Rate Debit Credit Remarks 41 PM MIDP8600H 30 300.00 MTWTFSS Spots Per Week M Rate M M 1 500.00										The second			
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17 DR. PHIL Week Of	10/29/2012-10/29/2012 M 30 1 500.00 M T W T F S S M			-		M/G For	S 1/100 / 10				Debit	Credit	<u>Remarks</u>	
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	M 1 500.00	17	DR. PHIL				10/29/2012-10/2	29/2012	M		30	1	500.00	
	M 1 500.00													
10/29/2012-11/04/2012		Wee	ek Of				<u>S</u>	Spots Per Week	_	Rate				
	<u>Time M/G For Material</u>	10/29	29/2012-11/04/20	012		M		1		500.00				
Air Date Day Air Time		Air D	Date I	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/29/2012 Mo 05:28 PM	28 PM MIDP8600H 30 500.00	10/29					MIDP8600H			500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294) With: 1322 G St SE Ste 2

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409470

Invoice Num:

INVOICE

Page 3 of 4

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-53996

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1601

Product Desc: MDSCC-SC EST#1601

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

Buy	Flight										Total	
Line		ription			Buy Line Dates	MTWTFSS			D	ur :	Spots	Rate
20	FAMIL	Y FEUD			10/29/2012-10/2	29/2012	М		;	30	1	1,200.00
				<u>MTWTFS</u> M	<u>S</u>	Spots Per Week		<u>Rate</u> 1,200.00				
	<u>Air Date</u> 10/29/2012		Air Time 07:25 PM	M/G For	Material MIDP8600H		<u>Dur</u> 30	Rate 1,200.00	Debit		Credit	<u>Remarks</u>
21	INSID	ER WEEK	END		10/27/2012-10/2	27/2012		. S .	;	30	1	300.00
	Week Of 10/22/2012-10/	/28/2012		MTWTFS	<u>S</u>	_Spots Per Week 1		<u>Rate</u> 300.00	1			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	M	Credit	Remarks
	10/30/2012	Tu	07:20 PM	10/27/2012	MIDP8600H		30	300.00	300.00	1		Makegood in 19:00:00-19:30:00
23	TWO	AND A HA	LF MEN		10/29/2012-10/2	29/2012	М			30	1	1,000.00
			<u>MTWTFS</u> M	<u>s</u>	Spots Per Week		Rate 1,000.00					
	<u>Air Date</u> 10/29/2012	-	Air Time 11:35 PM	M/G For	Material MIDP8600H		<u>Dur</u> 30	<u>Rate</u> 1,000.00	Debit		Credit	Remarks
25	THE L	ATE LATE	E SHOW W/CF	RAIG FERGUS	10/29/2012-10/2	29/2012	M		;	30	1	350.00
	Week Of 10/29/2012-11/ Air Date 10/29/2012	<u>Day</u>	<u>Air Time</u> 01:03 AM	MTWTFS M M/G For	S <u>Material</u> MIDP8600H	Spots Per Week 1	<u>Dur</u> 30	Rate 350.00 Rate 350.00	Debit		<u>Credit</u>	<u>Remarks</u>
	Total Spots Gross Am		<u> </u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation		
	Totals	1′		5,100.0			765.00	4,335.00	300.00		300.00	(1,000.00)

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable CBS TELEVISION STATIONS



WWJ-TV

1091-409470

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 4

Account Exec: Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1091-53996

Contract Dates: 10/23/2012-10/29/2012

Customer Order: Linked Order:

CPE: / / 1601

Product Desc: MDSCC-SC EST#1601

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

PAY BY 12/04/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	5,100.00
Trade Value	0.00
Agency Commission	765.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,335.00

Warranty - We warrant the above broadcasts were made according to the official station log.